

Friends of Erin Rayner (CC-20-00121)

Reporting Period: 04/01/2020 Through: 05/23/2020

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bedell, Anthony 204 Ellsworth Street Alexandria, VA 22314	1.Becker 2.Government Relations 3.Washington, DC	05/20/2020	\$259.00	\$259.00
CaseCo LLC 151 N. Hatcher Ave Purcellville, VA 20132	1. 2.Construction 3.Purcellville, VA	05/14/2020	\$250.00	\$250.00
Chapman Brothers LLC 205 Hirst Road Suite 106 Purcellville, VA 20132	1. 2.Construction 3.Purcellville	05/14/2020	\$250.00	\$250.00
Marschner, Jeffery 12043 HEATHER DOWN DR. herndon, VA 20170	1.Hoover Institute 2.Media 3.washington DC	05/23/2020	\$250.00	\$500.00
Merit Restorations LLC 151 N. Hatcher Ave Purcellville, VA 20132	1. 2.Construction 3.Purcellville, VA	05/14/2020	\$250.00	\$250.00
Sokos, Kalia 204 Ellsworth Street Alexandria, VA 22314	1.WSWA 2.Executive Assistant 3.Washington DC	05/07/2020	\$250.00	\$250.00
Total Fitness Outlet 871 E Main St Purcellville, VA 20132	1. 2.Fitness 3.Purcellville, VA	05/07/2020	\$200.00	\$200.00
Total This Period			\$1,709.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friends of Tony Buffington 760 South 20th Street Purcellville, VA 20132	1. 2. Police Officer 3. Washington DC 4. Campaign Sign 5. Actual Cost	04/04/2020	\$482.30	\$982.30
Total This Period			\$482.30	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State of Virginia Board of Elections Washington Building 1100 Bank Street First Floor Richmond, VA 23219	Voter list	Erin Rayner	04/03/2020	\$33.00
Blue Ridge Leader Newspaper P.O. Box 325 Purcellville, VA 20134	Advert in BRL	Erin Rayner	04/07/2020	\$375.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Constant Contact	Erin Rayner	04/09/2020	\$20.00
PHALANX Media and Consulting 84 Drexel Ct Martinsburg, WV 25404	Mailers	Erin Rayner	04/20/2020	\$1,305.66
Town of Purcellville 221 South Nursery Ave Purcellville, VA 20132	Town Permit	Erin Rayner	04/27/2020	\$35.00
Canva PO Box 1330 Strawberry Hills NSW 2012 Australia, N/A 00000	canva	Erin Rayner	04/30/2020	\$12.95
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Constant Contact	Erin Rayner	05/04/2020	\$20.00
Purcellville Copy 198 N 21st St Purcellville, VA 20132	Campaign Materials	Erin Rayner	05/04/2020	\$41.34
Purcellville Copy 198 N 21st St Purcellville, VA 20132	Campaign materials	Erin Rayner	05/06/2020	\$45.58
USPS Post Office 220 N Hatcher Ave Purcellville, VA 20132	Stamps	Erin Rayner	05/07/2020	\$125.05
Purcellville Copy 198 N 21st St Purcellville, VA 20132	campaign materials	Erin Rayner	05/08/2020	\$45.58
State of Virginia Board of Elections Washington Building 1100 Bank Street First Floor Richmond, VA 23219	Board Of Elections Voter List	Erin Rayner	05/14/2020	\$760.00
Purcellville Copy 198 N 21st St Purcellville, VA 20132	Campaign Material	Erin Rayner	05/18/2020	\$90.10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Leader Newspaper P.O. Box 325 Purcellville, VA 20134	Blue Ridge Leader Ad	Erin Rayner	05/19/2020	\$375.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot	Erin Rayner	05/23/2020	\$42.06
PHALANX Media and Consulting 84 Drexel Ct Martinsburg, WV 25404	Mailers	Erin Rayner	05/23/2020	\$1,995.00
Total This Period				\$5,321.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,709.00	
2. Schedule B [Over \$100]	1	\$482.30	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$2,531.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$482.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,321.32	
10. Total [add lines 7, 8 and 9]			\$5,803.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,368.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,531.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,531.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,899.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,803.62		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,803.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,096.34
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,080.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,531.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,611.30	
25. Total Funds Available [Add lines 21 and 24]			\$13,611.30
26. Previous Disbursements [Line 28 from last report]	\$4,711.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,803.62		
28. Total Disbursements this Election Cycle			\$10,514.96
29. Ending Balance			\$3,096.34